

AN ORDINANCE

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**APPROVING FIELD ALTERATION NO. 1 IN THE NET DECREASED AMOUNT OF \$30,189.20 TO THE CONTRACT WITH K.L. & J. LIMITED PARTNERSHIP IN CONNECTION WITH THE ARROYO VISTA SUBDIVISION COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PROJECT, LOCATED IN COUNCIL DISTRICT 6; REVISING THE PROJECT BUDGET; APPROPRIATING FUNDS AND PROVIDING FOR PAYMENT.**

\* \* \* \* \*

**WHEREAS**, by Ordinance No. 99331, passed and approved on June 10, 2004, a contract was awarded to K.L. & J. Limited Partnership for performance of the Arroyo Vista Subdivision Community Development Block Grant (CDBG) Project, located in Council District 6; and

**WHEREAS**, in connection with said Project, there exists a need to make changes to the work originally specified for this Project; and

**WHEREAS**, said changes include deletion of concrete sidewalks and water and sanitary sewer appurtenances, addition of a concrete driveway, construction of an exposed aggregate driveway, replacement of an existing chain link fence, installation of two (2) vehicular gates, adjustment of a pedestrian gate, addition of PVC pipe conduits, and addition of 111 tons of cement for the treatment of street subgrade; and

**WHEREAS**, Field Alteration No. 1 alters the contract by a net deductive amount of \$30,189.20; and

**WHEREAS**, performance of Field Alteration No. 1 is desired for immediate commencement;  
**NOW THEREFORE:**

**BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:**

**SECTION 1.** The additional Field Alteration No. 1 in the decreased amount of \$30,189.20 in connection with the Arroyo Vista Subdivision Community Development Block Grant (CDBG) Project is hereby approved.

**SECTION 2.** The Project Number 31-00009 is hereby authorized to be revised by transferring \$30,189.20 from WBS Element 31-00009-05-02, GL Account 5201100, Construction Contract, to WBS Element 31-00009-05-03, GL Account 5201100, Construction Contingency.

**SECTION 3.** The amount encumbered in the Arroyo Vista Subdivision Infrastructure Capital Project No. 31-00009, WBS Element 31-00009-05-02, GL Account 5201100, Construction Contract is hereby authorized to be reduced by the amount of \$30,189.20 as set forth in said Field Alteration No. 1.

**SECTION 4.** The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance may, subject to concurrence by the Interim City Manager or the Interim City Manager's designee, correct allocations to specific SAP Fund Numbers, SAP Project Definitions, and SAP WBS Elements as necessary to carry out the purpose of this Ordinance.

**SECTION 5.** This ordinance shall be effective on and after the fourteenth (14<sup>th</sup>) day of November 2004.


**PASSED AND APPROVED** this 4<sup>th</sup> day of November, 2004.



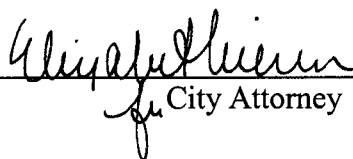
**M A Y O R**

**EDWARD D. GARZA**

**ATTEST:**



City Clerk

**APPROVED AS TO FORM:** \_\_\_\_\_  
City Attorney